

GOVERNMENT OF ANDHARA PRADESH
ABSTRACT

OFFICE EXPENSES – PR & RD Department – Payment towards washing of livery of the Department for three months i.e **January, February and March 2009-** to Sri K. Raju, Dhobi, - Expenditure –Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 811

Dated.20 .05.2009.
Read.

Application received from Sri K. Raju, Dhobi, dt 15.05.2009.

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ORDER

Sanction is hereby accorded for payment of **Rs.1500-00 (Rupees One Thousand five hundred only)** to Sri K. Raju, Dhobi towards washing of livery of the Department for three months i.e **January, February and March 2009-**@ Rs. 500/- per month of this department for official use.

2. The amount sanctioned in para (1) above shall be drawn by a cheque, issued in favour of **Sri K. Raju, Dhobi**.

3. The expenditure sanctioned in para(1) above shall be debited to “3451 – Secretariat Economic Services : 090 – Secretariat – 05 - PR & RD Department – 130 – Office expense – 132 – Other office expenses.

4. This order does not require the concurrence of the Finance & Planning (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SUBRAHMANYAM
DEPUTY SECRETARY TO GOVERNMENT

To
Sri K. Raju, Dhobi, Hyderabad.
The Dy. Pay Accounts Office
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER